

Memorandum



Date: August 7, 2013

To: Lester Sola, Director
Internal Services Department

From: Miriam Singer, CPPO, Assistant Director
Internal Services Department

Subject: Request for Approval of Contract Award: Library Card Printing Services

Approval of this contract award, which is within your delegated signature authority, is requested. The awarded vendor, contract amount, and term are set forth below. Please refer to the attached Tally Sheet and Market Research documents which provide more information regarding this award. The purpose of this solicitation is to establish a contract for the purchase of printing of library cards with matching key tag sets for the Miami-Dade Library System.

Contract Number: 9765-0/18
Contract Title: Library Card Printing Services
Contract Amount, Term and Cumulative Value: \$131,750 for the five years
Prior Contract Amount and Term: D0786903B1-A; \$64,159 one year term with two renewal extensions
UAP Applies: Yes
Measures: SBE Bid Preference

User Department / Allocation / Funding Source:

| Department | Allocation | Funding Source |
|----------------|-------------------|------------------------|
| Library System | \$ 131,750 | Library District Funds |
| Total | \$ 131,750 | |

Recommended Vendor(s):


| Awardee | Address |
|--------------------------------------------------------|--------------------------------------|
| CBS Distribution, Inc. D/B/A Creative Data Products | 7 Sunbelt Business Park Greer, SC |

Vendor(s) Not Recommended for Award:

| Vendors | Reason for Not Recommending |
|-----------------------------------------------------|----------------------------------------------------|
| Plan B. Concepts, Inc. | Prices were higher than that of the lowest bidder. |
| Plasticards, Inc. D/B/A Rainbow Printing | |
| Data2 Corporation | |
| PSI/ID Card, Inc. | |
| Palmetto Uniforms, Inc. | |
| Arthur Blank & Co., Inc. D/B/A Abhote North America | |

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|------------------------------------------------------|----------------------------------------------------|
| Quado Printing & Signs, Inc. | Prices were higher than that of the lowest bidder. |
| Tele-Pak, Inc. | |
| Best Forms & Label Printing, Inc. | |
| Puregreen Health, Inc. D/B/A Puregreen Cleaners | |
| Innovative Incentives, Inc. | |
| LRE D/B/A Lee Ryder Lamination | |
| Lithografikos LLC D/B/A Minuteman Press at The Falls | |
| Rodman Think Branding LLC | |
| World Media Group | |

Procurement Officer: Ruth Laureano


Lester Sola on behalf of Mayor Carlos A. Gimenez
Approved

8/21/13
Date